



# Campaign Finance Report

**JACK DOODY-LEGISLATURE**  
**Committee #: 200893601**

**Treasurer: DOODY, JACK**  
**13227 N 2nd St, Phoenix, AZ 85022**  
**Phone: (602) 277-3630**  
**Email: john.doody@azbar.org**  
**Candidate Name: DOODY, JACK**  
**Office Sought: State Representative - District 6**

## Amended 2008 Interim Report

**Election Cycle: 2007-2008**  
**Date Filed: January 15, 2008**  
**Reporting Period: January 1, 2008-January 15, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$60.66
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9.53
Cash Balance at End of Reporting Period:	\$51.13

Report ID: 43639

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$100.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9.53	\$0.00	\$9.53	\$48.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9.53	\$0.00	\$9.53	\$48.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9.53			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FED EX KINKO'S	01/15/2008	\$9.53	\$9.53
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Loan From JRD to make copies of petition forms.			
Total of Operating Expenses			\$9.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9.53	

